

## Reconciliation Pending

## Itemized Cost Summary

KEEFE ENVIRONMENTAL SERVICES, EPPING, NH SITE ID = 01 06

Costs incurred as of September 18, 2013

\*\*\* to be used as draft \*\*\*

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$396,422.86</b>
<b>HEADQUARTERS PAYROLL COSTS .....</b>	<b>\$22,233.11</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$3,354.15</b>
<b>HEADQUARTERS TRAVEL COSTS .....</b>	<b>\$5,656.91</b>
<b>ALTERNATIVE REMEDIAL (ARCS) CONTRACT COSTS</b>	
CDM FEDERAL PROGRAMS CORPORATION (68-W9-0045) .....	\$144,018.87
<b>EMERGENCY RESPONSE UNIT (ERU) CONTRACT COSTS</b>	
IT CORPORATION (68-03-3069) .....	\$243,145.27
<b>ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) CONTRACT COSTS</b>	
ROY F. WESTON, INC. (68-01-7443) .....	\$9,725.10
LOCKHEED MARTIN SERVICES, INC. (68-W0-1008) .....	\$22,348.90
TECHLAW, INC. (EPW06017) .....	\$30,097.57
<b>FIELD INVESTIGATION TEAM (FIT) CONTRACT COSTS</b>	
ECOLOGY AND ENVIRONMENT, INC. (68-01-6056) .....	\$117,095.51
NUS CORPORATION (68-01-6699) .....	\$115,354.26
NUS CORPORATION (68-01-7346) .....	\$4,012.87
<b>INTERAGENCY AGREEMENT (IAG) COSTS</b>	
US COAST GUARD (AD15F2A090) .....	\$2,873.92
US COAST GUARD (AD69F15900) .....	\$260,000.00
DEPARTMENT OF THE INTERIOR - FWS (DW14424801) .....	\$315.61
DEPARTMENT OF JUSTICE (DW15240101) .....	\$2,495.68
DEPARTMENT OF JUSTICE (DW15341501) .....	\$4,446.83
DEPARTMENT OF JUSTICE (DW15365401) .....	\$15,534.69
DEPARTMENT OF JUSTICE (DW15469901) .....	\$10,681.37

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DEPARTMENT OF JUSTICE (DW15488401) .....	\$6,931.23
DEPARTMENT OF JUSTICE (DW15488401A) .....	\$2,152.47
DEPARTMENT OF JUSTICE (DW15533001) .....	\$21,127.02
DEPARTMENT OF JUSTICE (DW15533001A) .....	\$17,530.68
DEPARTMENT OF JUSTICE (DW15533001B) .....	\$962.37
DEPARTMENT OF JUSTICE (DW15588901) .....	\$4,846.41
DEPARTMENT OF JUSTICE (DW15588901B) .....	\$235.92
DEPARTMENT OF JUSTICE (DW15634001) .....	\$925.53
DEPARTMENT OF JUSTICE (DW15737301) .....	\$248.34
DEPARTMENT OF JUSTICE (DW15752001) .....	\$50.52

**NATIONAL ENFORCEMENT INVESTIGATION CENTER (NEIC) CONTRACT COSTS**

INTERA/TECHLAW (68-01-6215) .....	\$35,451.44
TECHLAW, INC. (68-01-7369) .....	\$18,309.24
TECHLAW, INC. (68-W0-0001) .....	\$678.26

**OTHER CONTRACT COSTS**

ASRC AEROSPACE CORPORATION (68-R1-0201) .....	\$14,808.55
ASRC MANAGEMENT CORP. (EPS10602) .....	\$403.51
ASRC MANAGEMENT SERVICES, INC. (EPW05052) .....	\$5,342.94

**REMEDIAL (REM) CONTRACT COSTS**

EBASCO SERVICES, INC. (68-01-7250) .....	\$53,606.51
CAMP, DRESSER & MCKEE (68-03-1612) .....	\$125,056.03

**STATE COOPERATIVE AGREEMENT (SCA)/GRANT COSTS**

NEW HAMPSHIRE (V00170401) .....	\$8,731,823.00
NH, DES (V96115301) .....	\$246,277.00
NH, DES (V96170901) .....	\$73,205.00
NEW HAMPSHIRE, DES (V99159001) .....	\$41,290.00

**TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT COSTS**

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ECOLOGY AND ENVIRONMENT, INC. (68-01-5158) .....	\$186,866.48
ROY F. WESTON, INC. (68-01-6669) .....	\$218,182.44
ROY F. WESTON, INC. (68-W0-0036) .....	\$2,726.26
<b>TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT COSTS</b>	
ALLIANCE/GCA (68-01-6769) .....	\$53,789.77
PLANNING RESEARCH CORPORATION (68-01-7037) .....	\$15,634.71
CDM FEDERAL PROGRAMS CORPORATION (68-01-7331) .....	\$25,178.41
CDM FEDERAL PROGRAMS CORPORATION (68-W9-0002) .....	\$16,247.10
<b>TECHNICAL SERVICES AND SUPPORT (TSS) CONTRACT COSTS</b>	
PRIMUS SOLUTIONS (EPW11024) .....	\$2,004.82
<b>CONTRACT LAB PROGRAM (CLP) COSTS</b>	
FINANCIAL COST SUMMARY .....	\$3,744.17
<b>MISCELLANEOUS COSTS (MIS) .....</b>	<b>\$3,469,124.63</b>
<b>EPA INDIRECT COSTS .....</b>	<b>\$2,337,153.67</b>
<b>Total Site Costs:</b>	<b>\$17,141,727.91</b>